

**SCHEDULE A/B
EXHIBIT #3**

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Igor Yankin	\$4,000.00	\$90	\$3,910.01
Abuzar Bhatti	\$4,000.00	\$0	\$4,000.00
Adam Hertling	\$4,000.00	\$0	\$4,000.00
Adam Krusz	\$4,000.00	\$80	\$3,920.01
Ahmed Alibrahim	\$4,040.70	\$2,187	\$1,853.66
Ahmed Omar	\$9,040.70	\$4,484	\$4,556.39
Alan Smith	\$4,000.00	\$0	\$4,000.00
Alex Richardson	\$4,000.00	\$0	\$4,000.00
Alexander Martin	\$4,000.00	\$0	\$4,000.00
Alexei Gratchev	\$4,000.00	\$0	\$4,000.00
Alfred Mahoney	\$4,000.00	\$0	\$4,000.00
Alvaro Ruiz	\$4,000.00	\$0	\$4,000.00
Amber Israelsen	\$4,040.70	\$186	\$3,854.70
<u>Ammar Albaqali and Seyedeh Elnaz Kazemzadehvatan ("Elina") (Dilmun International)</u>	\$4,000.00	\$96	\$3,903.71
Amod Karve	\$4,000.00	\$0	\$4,000.00
Andre Carajeleascov	\$4,000.00	\$0	\$4,000.00
Andrea Chavero	\$9,040.70	\$6,848	\$2,192.36
Andrew Musto	\$9,040.70	\$4,045	\$4,995.89
Andrew Patten	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Andy Fee	\$14,040.70	\$9,089	\$4,951.91
Andy Rendon	\$4,000.00	\$0	\$4,000.00
Angela Childress	\$4,000.00	\$0	\$4,000.00
Angela Hill	\$9,040.70	\$4,200	\$4,840.62
Angela Yanes Diez & Jonathan Sharpe	\$6,000.00	\$0	\$6,000.00
Anny Tay	\$4,000.00	\$0	\$4,000.00
Anthony Brown	\$6,000.00	\$0	\$6,000.00
Anthony Cerasuolo	\$9,040.70	\$5,553	\$3,487.39
Anthony Li	\$4,000.00	\$0	\$4,000.00
Anthony Rivano ; Dr. Anthony Rivano, D.C., CCSP	\$4,000.00	\$0	\$4,000.00
Anwar Chalabee	\$4,000.00	\$553	\$3,446.76
Arian Hoxhaj	\$4,040.70	\$3,028	\$1,012.68
Art Aguirre	\$4,000.00	\$0	\$4,000.00
Asli Calma	\$4,000.00	\$385	\$3,614.86
Audrey Centeno	\$4,000.00	\$0	\$4,000.00
Aven Tsai	\$4,000.00	\$0	\$4,000.00
Axel Colon	\$4,040.70	\$0	\$4,040.70
Ayo Akande	\$4,000.00	\$0	\$4,000.00
Baris Ergin (Susa)	\$4,000.00	\$687	\$3,313.31

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Barron Panson	\$4,000.00	\$236	\$3,763.56
Bart Evans	\$4,000.00	\$0	\$4,000.00
Beau Wangler	\$4,000.00	\$0	\$4,000.00
Ben Cummings	\$9,040.70	\$6,303	\$2,737.96
Ben Galan	\$4,000.00	\$899	\$3,100.70
Ben Greve (It Counts)	\$4,000.00	\$1,172	\$2,827.54
Benjamin Dodson	\$4,000.00	\$0	\$4,000.00
Bertrand Kum	\$4,040.70	\$862	\$3,179.14
Boris Suban	\$9,040.70	\$5,126	\$3,914.36
Brad Jenkel	\$4,000.00	\$0	\$4,000.00
Brent Diamond	\$4,040.70	\$2,283	\$1,757.46
Brenton Almeida	\$4,040.70	\$1,281	\$2,759.61
Brian Morgan	\$9,040.70	\$3,945	\$5,095.62
Brock and Kristi Brockway	\$4,000.00	\$2,025	\$1,974.73
Bryan Cook	\$4,000.00	\$0	\$4,000.00
Carlos Diaz	\$4,000.00	\$0	\$4,000.00
Carlos Hernandez Clavijo	\$4,000.00	\$0	\$4,000.00
Carmen Gonzalez	\$4,000.00	\$0	\$4,000.00
Carson Butcher	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Casey Ross	\$4,000.00	\$0	\$4,000.00
Catherine Yang	\$4,000.00	\$0	\$4,000.00
Cathy Mai	\$4,000.00	\$0	\$4,000.00
Chad Clark	\$4,000.00	\$0	\$4,000.00
Chad Provost	\$4,040.70	\$1,142	\$2,898.93
Chad Vlaeminck	\$4,000.00	\$0	\$4,000.00
Chaim Korman	\$4,000.00	\$0	\$4,000.00
Chirag Shah	\$4,000.00	\$0	\$4,000.00
Chris Gimenez	\$4,040.70	\$2,895	\$1,145.61
Christian Achilli	\$4,000.00	\$0	\$4,000.00
Christian Sanabria	\$4,000.00	\$0	\$4,000.00
Christine Besa	\$9,040.70	\$4,658	\$4,382.97
Christine Reed	\$9,040.70	\$5,228	\$3,812.31
Cindy Benavides	\$3,999.30	\$0	\$3,999.30
Cindy Hotel	\$4,000.00	\$110	\$3,889.80
Clint Hoopes	\$4,040.70	\$544	\$3,496.98
Colin Henderson	\$4,020.00	\$427	\$3,593.34
Conner Antley	\$4,040.70	\$2,069	\$1,971.58
Cris Cuevas	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Cynthia Walker	\$9,038.40	\$5,149	\$3,889.90
Dameron Batson	\$4,000.00	\$0	\$4,000.00
Daniel Godsey	\$4,000.00	\$0	\$4,000.00
Daniel Jung (PLP)	\$500.00	\$434	\$66.46
Daniel Partsch	\$4,000.00	\$0	\$4,000.00
Daniel Sawyer	\$9,040.70	\$5,788	\$3,252.87
Daryl Bonnell	\$14,040.70	\$7,889	\$6,151.93
David Chin-Jew	\$4,000.00	\$1,439	\$2,560.52
David Cox and Divinity Cox	\$4,000.00	\$0	\$4,000.00
David Kim	\$9,040.70	\$6,521	\$2,520.14
David Rios Jr	\$4,000.00	\$0	\$4,000.00
David Torres	\$4,040.70	\$503	\$3,537.89
Dawn Larrabee (DAWNLARRA)	\$9,040.70	\$4,112	\$4,928.68
Dawn Young	\$4,040.70	\$357	\$3,683.37
Dean Diallo	\$9,040.70	\$5,822	\$3,218.90
Dmitry Chorine	\$4,000.00	\$343	\$3,656.85
Dmitry Kitaychik	\$4,000.00	\$90	\$3,910.02
Dominic Cortinas	\$4,000.00	\$0	\$4,000.00
Donna Gilberto; Kevin Smith	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Douglas Tanner	\$9,040.70	\$4,828	\$4,212.60
Douglas Williams	\$9,040.70	\$3,784	\$5,256.83
Drissa Dao	\$4,000.00	\$0	\$4,000.00
Dwayne and Michelle Somerszaule (Dwelle Solutions)	\$4,040.70	\$1,696	\$2,345.15
Edward Kolankiewicz	\$4,000.00	\$318	\$3,682.03
Emily Iwata	\$4,000.00	\$0	\$4,000.00
Enrico "Rico" Bersamin	\$3,980.00	\$0	\$3,980.00
Eran Sivan	\$4,000.00	\$0	\$4,000.00
Eric Garcia	\$4,000.00	\$0	\$4,000.00
Eric Poon (Kaneston Group)	\$4,000.00	\$0	\$4,000.00
Eric Seidelman	\$4,040.70	\$4,015	\$25.48
Erik Hagman	\$4,000.00	\$0	\$4,000.00
Evan Herbsman	\$4,040.70	\$2,130	\$1,911.17
Federica Caltagirone	\$4,040.70	\$2,833	\$1,207.34
Fernando Martinez (FM North Store Inc)	\$4,000.00	\$62	\$3,937.58
Firas Hammami	\$4,000.00	\$0	\$4,000.00
Flavio Espinal (Bubu Group)	\$9,040.70	\$4,523	\$4,517.26
Florentina Strainu	\$4,040.70	\$0	\$4,040.70
Fraidy Braun	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Franck Gavi (Franab Enterprise)	\$6,000.00	\$0	\$6,000.00
Frankie Mendoza	\$4,000.00	\$273	\$3,726.67
Fred Brisker	\$9,040.70	\$3,870	\$5,170.70
Gabriella Garabo	\$4,000.00	\$27	\$3,972.80
Garrett Edge	\$4,000.00	\$0	\$4,000.00
Gene Haney	\$4,000.00	\$558	\$3,442.14
George Nevrodis and Sunilda Vasquez (Source Vortex)	\$9,040.70	\$5,775	\$3,266.09
Ghazala Kauser	\$4,000.00	\$206	\$3,793.92
Gina Rosensweig	\$4,000.00	\$0	\$4,000.00
Gloria Lam and Geoff Wong	\$4,040.70	\$1,290	\$2,750.22
Gracie Gonzalez	\$4,040.70	\$870	\$3,170.40
Graeme McCormick	\$4,000.00	\$239	\$3,760.82
Gregory Armstrong	\$4,000.00	\$229	\$3,770.84
Hairo Sime	\$4,000.00	\$0	\$4,000.00
Hannah Denton	\$4,000.00	\$1,039	\$2,960.91
Hannah Rivard	\$4,000.00	\$0	\$4,000.00
Harold Caicedo	\$4,000.00	\$0	\$4,000.00
Hector Leon	\$4,000.00	\$0	\$4,000.00
Heidy Galvan	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Helenor Luna	\$4,000.00	\$1,795	\$2,204.63
Henry Seet	\$4,000.00	\$0	\$4,000.00
Hermela Teshome	\$4,000.00	\$852	\$3,148.40
Ike Emeji	\$6,000.00	\$0	\$6,000.00
Inna Pelzman	\$9,040.70	\$3,495	\$5,545.58
Isaac Novoa	\$4,000.00	\$0	\$4,000.00
Jaba Kerdzaia	\$4,000.00	\$0	\$4,000.00
Jackson Huggett	\$4,000.00	\$0	\$4,000.00
Jacob Bopst	\$4,040.70	\$1,192	\$2,848.38
Jan Achermann	\$9,040.70	\$5,932	\$3,108.83
Jansen Ling	\$9,040.70	\$4,756	\$4,285.05
Jared Black	\$4,040.70	\$4,044	-\$3.00
Jaren Cooper	\$9,040.70	\$4,787	\$4,253.68
Jaret Mead	\$4,040.70	\$1,866	\$2,174.99
Jason and Cathleen (The Sosebee Group)	\$4,000.00	\$0	\$4,000.00
Jason Baker	\$4,000.00	\$0	\$4,000.00
Jason Csiszar	\$4,040.70	\$592	\$3,449.03
Jason Meador	\$4,000.00	\$79	\$3,920.90
Jason Tempio	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Jeff Aimee Wilson ; Aimee Wilson	\$9,040.70	\$7,222	\$1,818.32
Jeff Mease	\$4,040.70	\$1,651	\$2,389.89
Jennifer Braxton	\$4,000.00	\$0	\$4,000.00
Jennifer Cook	\$4,000.00	\$0	\$4,000.00
Jennifer Rodgers	\$4,040.70	\$537	\$3,504.12
Jennifer Wilson	\$4,000.00	\$0	\$4,000.00
Jeremy Byrne	\$4,000.00	\$0	\$4,000.00
Jeremy Pittman	\$4,000.00	\$0	\$4,000.00
Jerry Howard	\$4,000.00	\$0	\$4,000.00
Jerry Iavarone (anjomi)	\$4,000.00	\$0	\$4,000.00
Jesse McLaughlin (five_lives)	\$9,040.70	\$6,555	\$2,485.50
Jessica Bui	\$4,000.00	\$0	\$4,000.00
Jessica Cronan	\$9,040.70	\$4,239	\$4,801.45
Jill Parrish	\$4,000.00	\$0	\$4,000.00
Jillian Dillon	\$4,000.00	\$0	\$4,000.00
JJ De Leon	\$4,040.70	\$1,409	\$2,631.73
Joanie Grife	\$4,000.00	\$190	\$3,810.50
Joelito Alimurung	\$4,000.00	\$0	\$4,000.00
Joey Fontanilla	\$4,000.00	\$0	\$4,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
John Chi	\$4,040.70	\$1,230	\$2,810.87
John Gentile	\$4,000.00	\$0	\$4,000.00
John Huang	\$4,000.00	\$0	\$4,000.00
John Molhoek	\$4,000.00	\$0	\$4,000.00
John Pulis; Nancy Rote	\$4,000.00	\$0	\$4,000.00
Johnny Chang	\$4,000.00	\$0	\$4,000.00
Jon De Los Reyes; Jon and Michelle De Los Reyes	\$4,040.70	\$86	\$3,955.11
Jon Payumo	\$9,000.00	\$0	\$9,000.00
Jonathan Lee ; Lawrence	\$4,000.00	\$0	\$4,000.00
Jorie Steed	\$4,000.00	\$0	\$4,000.00
Jose Nunez	\$4,000.00	\$0	\$4,000.00
Jose Ponce-Lopez	\$6,000.00	\$0	\$6,000.00
Jose Roberto Castillo	\$3,000.00	\$0	\$3,000.00
Joseph Fradelakis "Joey"	\$9,040.70	\$6,968	\$2,072.52
Josh Anderson	\$4,040.70	\$2,877	\$1,163.91
Josh Brantley	\$4,000.00	\$0	\$4,000.00
Josh Gessele ; Jen Gessele	\$9,040.70	\$6,014	\$3,026.55
Joshua King	\$4,000.00	\$460	\$3,540.05
Josue Vazquez	\$6,000.00	\$0	\$6,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Juan Pablo Gonzalez	\$4,040.70	\$2,327	\$1,713.57
Julius Wu and Diane Wu (Stockholm Innovations)	\$4,000.00	\$0	\$4,000.00
Justin Pilakka	\$9,040.70	\$3,212	\$5,828.31
Justin Rogers	\$4,000.00	\$0	\$4,000.00
Justine Wong	\$4,000.00	\$0	\$4,000.00
Karekin Kazanjian; Karekin (Karl) Kazanjian	\$4,000.00	\$0	\$4,000.00
Karem Hadad	\$4,000.00	\$0	\$4,000.00
Karina Toro	\$4,000.00	\$0	\$4,000.00
Kate and Blazej (Bkd Improvements)	\$4,000.00	\$0	\$4,000.00
Keith McGuinness	\$4,000.00	\$0	\$4,000.00
Kelley Pacifico	\$4,000.00	\$0	\$4,000.00
Kelly Foydl (LucyLuu)	\$4,000.00	\$0	\$4,000.00
Kenneth Brown (Bestprodx)	\$4,000.00	\$0	\$4,000.00
Kenneth Hogg	\$4,000.00	\$0	\$4,000.00
Kevin and Genelle Trombley	\$4,000.00	\$0	\$4,000.00
Kevin Coleman	\$4,000.00	\$0	\$4,000.00
Kevin Lin	\$4,000.00	\$0	\$4,000.00
Kevin Owens	\$4,000.00	\$0	\$4,000.00
Khurram Khalid	\$4,040.70	\$3,652	\$388.82

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Kidist Atnafu	\$4,000.00	\$0	\$4,000.00
Kim Anaya	\$4,040.70	\$825	\$3,215.23
Kim Cook	\$4,000.00	\$0	\$4,000.00
Kirsten Giacci	\$4,000.00	\$579	\$3,421.20
Kyle and Kate McBride (Shade Tree Consulting)	\$4,040.70	\$810	\$3,230.80
Lan Tran	\$4,000.00	\$0	\$4,000.00
Lanette Glass	\$6,000.00	\$0	\$6,000.00
Larry Steiner	\$4,040.70	\$3,210	\$830.87
Latha Nayak	\$4,040.70	\$1,494	\$2,546.36
Laurie Ker; Emily Ker	\$4,000.00	\$0	\$4,000.00
Laurie Nervig	\$4,000.00	\$0	\$4,000.00
Leann Truong (Jolcma)	\$9,040.70	\$6,665	\$2,375.74
Lee Griffith and Tonia Griffith	\$4,000.00	\$90	\$3,910.01
Leonardo Scamparini	\$4,000.00	\$0	\$4,000.00
Les Simon	\$6,000.00	\$0	\$6,000.00
Linda Ferrell	\$4,000.00	\$0	\$4,000.00
Lokinder and Kartik (Lokart)	\$4,040.70	\$280	\$3,760.83
Loren Tarquinio; Anna Vocino	\$4,040.70	\$273	\$3,767.83
Lucas Sankey; Levi Sankey	\$4,040.70	\$326	\$3,714.41

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Lucia Muhia (LGM Imports and Exports)	\$9,040.00	\$4,104	\$4,935.89
Lukas Szewczyk	\$4,000.00	\$0	\$4,000.00
Malathy Sundaram	\$4,000.00	\$0	\$4,000.00
Malisa Leung	\$4,000.00	\$0	\$4,000.00
Manfred Zepeda	\$9,040.70	\$4,891	\$4,149.73
Marcelle "Mouse" Robidoux (Home Says)	\$4,000.00	\$1,732	\$2,267.53
Marcello Schmidt	\$9,040.70	\$5,457	\$3,583.83
Marco Lizardo	\$9,040.70	\$5,838	\$3,202.60
Marie Docteur	\$4,000.00	\$0	\$4,000.00
Mark Bronner	\$4,000.00	\$0	\$4,000.00
Mark Davison	\$4,000.00	\$0	\$4,000.00
Mark Desanctis	\$4,000.00	\$0	\$4,000.00
Marko Sarc	\$4,000.00	\$0	\$4,000.00
Marla Fields	\$20,040.70	\$14,239	\$5,801.75
Martin Villanueva and Facundo Maña (The Fama Company)	\$4,000.00	\$295	\$3,704.87
Mattis Kovalenko (9422-7733 Quebec)	\$4,040.70	\$1,834	\$2,207.08
Maurice Young	\$4,000.00	\$0	\$4,000.00
Mayank Solanki	\$4,040.70	\$1,306	\$2,735.11
Megan Taft	\$9,040.70	\$3,813	\$5,227.73

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Melinda Molnar (Relax 'n Glow)	\$9,040.70	\$4,980	\$4,061.08
Meredith Schumacher	\$4,000.00	\$0	\$4,000.00
Michael Battung	\$4,000.00	\$0	\$4,000.00
Michael Heimbeck (Heimbeck GmbH Ig)	\$4,000.00	\$0	\$4,000.00
Michael Herrigel (H3 Legacy Partners)	\$9,040.70	\$3,826	\$5,214.22
Michael Logan	\$4,000.00	\$0	\$4,000.00
Michael Ruetten	\$4,040.70	\$327	\$3,714.18
Michael Saleh Azab	\$4,000.00	\$0	\$4,000.00
Michael Stone (Bellemart a florida)	\$4,000.00	\$0	\$4,000.00
Michael Vahdat	\$4,040.70	\$1,328	\$2,713.01
Michael Victor Durante	\$4,040.70	\$1,931	\$2,109.49
Michael Werner (Lit Loot)	\$4,000.00	\$0	\$4,000.00
Mike Campise	\$4,000.00	\$0	\$4,000.00
Mike Huyers	\$4,000.00	\$181	\$3,819.02
Mike White	\$4,000.00	\$0	\$4,000.00
Mikhail Sinenko	\$9,040.70	\$5,186	\$3,854.56
MLM_Holdings, Mohamad Aoun, Ali Aoude	\$4,040.70	\$1,247	\$2,793.90
Mohsen Baghazal	\$4,000.00	\$0	\$4,000.00
Muneer Safi	\$6,000.00	\$0	\$6,000.00

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Mustafa Seker	\$4,040.70	\$2,590	\$1,450.29
Nancy Cabrera	\$6,000.00	\$0	\$6,000.00
Nancy Smith	\$4,000.00	\$0	\$4,000.00
Natsuko Oshiro	\$9,040.70	\$3,982	\$5,058.99
Neil Jorgenson	\$4,000.00	\$0	\$4,000.00
Nelly Gopal	\$9,040.70	\$4,108	\$4,933.19
Nhu Hoang	\$4,000.00	\$0	\$4,000.00
Nichole Moller and Peter Moller	\$4,040.70	\$555	\$3,485.32
Nicole Carrier (7DAYWEEKEND)	\$9,040.70	\$7,346	\$1,695.16
Nik Lysiuk	\$9,040.07	\$3,754	\$5,286.29
Nikki Stinson	\$9,040.70	\$4,026	\$5,014.77
Nilesh Patel	\$4,040.70	\$2,118	\$1,922.73
Nina Pozegija	\$4,000.00	\$0	\$4,000.00
Nisar Bhatti	\$4,000.00	\$0	\$4,000.00
Noah Cavitt	\$4,000.00	\$0	\$4,000.00
Noe Portilla	\$4,000.00	\$0	\$4,000.00
Olga Pilkowska	\$4,000.00	\$0	\$4,000.00
Omar Alhariri	\$4,000.00	\$0	\$4,000.00
Oscar Dominguez	\$4,000.00	\$141	\$3,858.87

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Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Pascal Kinduelo	\$4,000.00	\$90	\$3,910.01
Patrick Barbeau	\$4,000.00	\$0	\$4,000.00
Patrick Odia	\$4,000.00	\$0	\$4,000.00
Paul Griffiths	\$4,000.00	\$0	\$4,000.00
Paul Nelhart	\$6,000.00	\$0	\$6,000.00
Paul Smit	\$4,000.00	\$0	\$4,000.00
Pawel Babiarz	\$4,040.70	\$2,596	\$1,445.13
Pedro Santos	\$4,040.70	\$3,393	\$647.93
Peter Palms	\$4,040.70	\$877	\$3,163.28
Pieter De Villiers	\$4,000.00	\$0	\$4,000.00
Ping Tsui; Kevin Chen	\$4,000.00	\$385	\$3,614.84
Pranavan Sinmayanandan	\$4,000.00	\$0	\$4,000.00
Punit Patel (Ozvek LTD)	\$4,000.00	\$372	\$3,628.09
Purple Doonya	\$9,040.70	\$4,252	\$4,789.19
Putera Camaro	\$4,040.70	\$391	\$3,649.36
Quinton Crabb	\$4,000.00	\$0	\$4,000.00
Rajesh Nakrani	\$4,040.70	\$3,104	\$936.47
Ramy Masuod; Amanda Masoud	\$9,040.70	\$3,869	\$5,171.69
Randy Rantz	\$9,040.70	\$3,728	\$5,312.60

EXHIBIT A/B #3**Page 17 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Rangarirai "Ranga" Nyemba (Gods of Essentials)	\$9,040.70	\$3,441	\$5,600.12
Ray Lee	\$4,040.70	\$3,996	\$44.66
Rene Liivak	\$3,975.00	\$0	\$3,975.00
Rhesa Nathanael	\$4,040.70	\$624	\$3,417.16
Richard Aumaitre	\$9,040.70	\$5,587	\$3,453.78
Richard Pringle	\$4,040.70	\$736	\$3,304.89
Richard Silva	\$4,000.00	\$0	\$4,000.00
Ricky Martin (Luma Global)	\$9,040.70	\$4,179	\$4,861.91
Rob Schmitt	\$4,040.70	\$1,362	\$2,679.16
Rob Strickland	\$4,000.00	\$0	\$4,000.00
Robert Crouch	\$4,000.00	\$80	\$3,920.01
Robert Kim	\$4,040.70	\$2,285	\$1,755.75
Robert Nail	\$4,000.00	\$0	\$4,000.00
Robert Ortiz	\$4,000.00	\$0	\$4,000.00
Robert Wright	\$4,000.00	\$0	\$4,000.00
Rodrigo Rodrigues Gil	\$4,000.00	\$185	\$3,814.62
Roland Fewell	\$4,000.00	\$1,374	\$2,625.67
Ronald Evans	\$4,000.00	\$0	\$4,000.00
Rosemary Madagwa	\$4,000.00	\$0	\$4,000.00

EXHIBIT A/B #3**Page 18 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Ross Johnson	\$6,000.00	\$0	\$6,000.00
Roun Roeun	\$4,040.70	\$1,078	\$2,962.90
Russel Curtis	\$6,000.00	\$0	\$6,000.00
Ryan Morse	\$14,040.70	\$7,652	\$6,388.25
Sage Callon	\$4,000.00	\$0	\$4,000.00
Sajid Palomares	\$4,000.00	\$0	\$4,000.00
Sandilya Garimella	\$4,000.00	\$174	\$3,826.03
Sandra Miller	\$4,000.00	\$675	\$3,325.31
Sarvan Sumra (cortona_group_pty)	\$4,040.70	\$2,641	\$1,399.47
Savneet Kaur	\$4,000.00	\$0	\$4,000.00
Scott Buchanan (senexe)	\$9,040.70	\$4,411	\$4,629.82
Scott Stratton	\$9,040.70	\$4,255	\$4,785.69
Sean Cook	\$4,000.00	\$0	\$4,000.00
Serene Ang	\$4,000.00	\$0	\$4,000.00
Shahzad Ahmed	\$4,040.70	\$407	\$3,633.61
Shamica Lamar	\$4,040.70	\$3,843	\$197.72
Sharon Hutchins	\$4,000.00	\$0	\$4,000.00
Shereen Razick	\$9,040.70	\$4,309	\$4,731.68
Simon Au-Yeung	\$4,040.70	\$270	\$3,770.76

EXHIBIT A/B #3**Page 19 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Smita Malekoo	\$4,000.00	\$0	\$4,000.00
Sonny Yuen	\$4,000.00	\$0	\$4,000.00
Sonya Fukeda	\$4,000.00	\$345	\$3,655.04
Spencer Ladin; Jay Beatty	\$4,000.00	\$0	\$4,000.00
Stanley Musila	\$4,000.00	\$134	\$3,865.51
Stephen Van (SV Items)	\$4,000.00	\$0	\$4,000.00
Steve and Stefani Arnold (YGW Associates)	\$4,000.00	\$0	\$4,000.00
Steve Fielding	\$9,040.70	\$6,306	\$2,734.64
Steve McNair	\$4,000.00	\$0	\$4,000.00
Steven Iverson	\$9,040.70	\$8,000	\$1,040.88
Steven Pirovolikos John Fuller	\$4,000.00	\$0	\$4,000.00
Stuart Trem	\$4,000.00	\$690	\$3,310.25
Sumana Sanjeeva	\$4,000.00	\$0	\$4,000.00
Susan Armenta	\$4,000.00	\$0	\$4,000.00
Suzy Tung	\$4,000.00	\$0	\$4,000.00
Tanya Kitamura	\$4,000.00	\$0	\$4,000.00
Tasha Wallage	\$4,040.70	\$0	\$4,040.70
Taylor Tassone	\$4,000.00	\$0	\$4,000.00
Terry Ringerding	\$4,000.00	\$0	\$4,000.00

EXHIBIT A/B #3**Page 20 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Thomas (Georgina Sanni)	\$9,040.70	\$4,074	\$4,966.27
Thomas Gerard	\$4,000.00	\$0	\$4,000.00
Thomas Leong	\$4,040.70	\$75	\$3,965.86
Thomas Sarro	\$4,000.00	\$0	\$4,000.00
Tim Burnette	\$4,000.00	\$0	\$4,000.00
Timothy Edwards	\$4,000.00	\$0	\$4,000.00
Tom Griffiths	\$4,000.00	\$614	\$3,385.94
Tommy and Ken Muller	\$4,040.70	\$716	\$3,324.78
Tong Jiang	\$4,000.00	\$0	\$4,000.00
Tony Araque	\$4,000.00	\$0	\$4,000.00
Tracy Lane; Michael Bernert	\$4,040.70	\$714	\$3,327.05
Tracy Oullaya	\$4,000.00	\$111	\$3,888.81
Tracy Yamamoto	\$4,000.00	\$100	\$3,900.02
Travis Hoopes	\$4,000.00	\$0	\$4,000.00
Troy Trinh (Trinh Design)	\$4,000.00	\$0	\$4,000.00
Ty Stewart	\$4,000.00	\$757	\$3,243.34
Tyler Hightree	\$4,000.00	\$0	\$4,000.00
Tyson Feller	\$9,040.70	\$5,091	\$3,949.68
Tyson Gallant (Typro Innovations)	\$9,040.70	\$4,972	\$4,068.58

EXHIBIT A/B #3**Page 21 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Valeria Lifanova	\$4,000.00	\$0	\$4,000.00
Veena Krishna Kumar	\$4,000.00	\$0	\$4,000.00
Veneta Glavcheva	\$4,000.00	\$468	\$3,532.09
Viktor Marinov	\$4,000.00	\$0	\$4,000.00
Vincent Nieuwenhoven	\$4,040.70	\$2,060	\$1,980.71
Vinh Trinh	\$4,040.70	\$2,224	\$1,817.02
Vitaly Pikarevich	\$4,000.00	\$0	\$4,000.00
Volkan Samur (buzzdoora)	\$6,000.00	\$0	\$6,000.00
Walt Foskey	\$4,040.70	\$3,933	\$107.86
Walter Franco	\$4,000.00	\$0	\$4,000.00
Wes Hedden	\$4,040.70	\$0	\$4,040.70
Wiht Riollano	\$4,040.70	\$3,058	\$982.72
Will Lockwood	\$4,000.00	\$0	\$4,000.00
William Stoll	\$4,000.00	\$0	\$4,000.00
Xavier Edokpa	\$4,040.70	\$0	\$4,040.70
Yao Swee	\$4,000.00	\$0	\$4,000.00
Yehia Aref	\$4,000.00	\$0	\$4,000.00
Yoav Press (BYR Investments)	\$4,000.00	\$236	\$3,764.40
Yohan Zimmermann	\$6,000.00	\$0	\$6,000.00

EXHIBIT A/B #3**Page 22 of 22 Pages**

Name	Pre-payment for products paid	Amount used to buy products	Amount owed
Yue Shen	\$4,040.70	\$3,037	\$1,003.30
Yvonne and Shannon Wright-Burnett	\$4,040.70	\$236	\$3,804.54
Yvonne Makrucki	\$4,000.00	\$0	\$4,000.00
Zachary Herrera	\$4,000.00	\$0	\$4,000.00
Zena Kandah	\$4,000.00	\$0	\$4,000.00
Zhipeng Qu; Karen Qu	\$4,000.00	\$0	\$4,000.00
Zoi Zeo	\$4,000.00	\$0	\$4,000.00
TOTAL			\$1,528,041.75

**SCHEDULE A/B
EXHIBITS #39 AND 41**

A/B EXHIBIT #39 & #41

General description	Net book value of debtor's interest	Valuation method used for current value
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Purpose: Form 206A/B, #39-42

Office furniture		
Uplift Desk V2 - Walnut Laminate 1" with flush keypad (15x)	\$5,775	50% of original price
Poppin Max Task Office Chair, Mid Back (15x)	\$1,350	30% of original price
Authentic Kentucky Bourbon/Whiskey Barrel (4x)	\$460	50% of original price
Stained hard wood tabletop for long table	\$400	50% of original price
Antique cash register	\$200	50% of original price
Set of 2 Vintage Bar Stool	\$182	50% of original price
Correll 48"x72" Kidney Shaped Classroom Activity Table	\$160	50% of original price
Safavieh Polar Shag Collection PSG800D Rug	\$116	50% of original price
Table	\$100	50% of original price
HAPPYGRILL 6FT Artificial Greenery Fake Tree (2x)	\$100	50% of original price
Coffee table	\$75	50% of original price
Paymaster check stamping machine	\$75	50% of original price
UPLIFT Desk Bamboo Motion-X Balance Board (4x)	\$60	ebay
Solid metal & wood chair	\$50	50% of original price
Vintage paymaster	\$50	50% of original price
Antique accounting machine	\$50	50% of original price
Uplift Desk frame and keypad for for long table	\$48	50% of original price
Uplift Desk heavy duty locking caster (4x)	\$36	40% of original price
End tables	\$30	50% of original price
Coffee table	\$25	50% of original price
Metal gyro globe	\$25	50% of original price
Decorative wooden stands	\$20	50% of original price
Small table	\$18	50% of original price
Ikea Langstead rug	\$15	50% of original price
Plant / vase stand	\$15	50% of original price
End table with white legs	\$15	50% of original price
Cement lamp stand	\$10	50% of original price
	<hr/>	
	\$9,460	

Office equipment, including all computer equipment and communication systems equipment and software		
Apple MacBook Pro 13" M1 16GB (15x)	\$18,563	ebay
MacBook Pro 15-Inch "Core i7" 2.2 Touch/2018 (2x)	\$1,578	ebay
LG 27MU88-W Monitor (11x)	\$1,045	ebay
Neat Bar (Video Conferencing for Zoom)	\$1,000	ebay
PC Part: MSI GeForce RTX 2080 SUPER GAMING X TRIO 8GB GDDR6 Graphics Card (3x)	\$930	ebay
PC Part: 4TB SSD Samsung 860 QVO SATA 3 (3x)	\$795	ebay
LG 75" 4K HDR Smart LED UHD TV 75UK6190PUB	\$750	50% of original price
PC Part: AMD Ryzen 9 3900X 12-Core Processor 4.00 GHz (\$690	ebay
LG 27UK850-W Monitor (3x)	\$540	ebay
Uplift Desk Zilker Single Monitor Arm (12x)	\$540	50% of original price
Apple Mac Mini (Late 2018)	\$465	ebay
PC Part: Corsair Vengeance LPX, 64GB (4 x 16gb) DDR4, 3600MHz RAM Memory (3x)	\$450	ebay

A/B EXHIBIT #39 & #41

General description	Net book value of debtor's interest	Valuation method used for current value
iPhone 12 Pro 512 GB	\$440	50% of original price
Apple TV 4th Generation, 32 GB (5x)	\$300	ebay
HP Color Laserjet Pro M479FDW Printer	\$300	50% of original price
PC Part: ASUS Pro WS X570-ACE Motherboard (3x)	\$270	ebay
Creality CR-10S 3D Printer	\$250	50% of original price
iPad 9.7" 6th Gen (Wi-Fi Only) (3x)	\$225	ebay
Dell Ultra HD 4k Monitor P2715Q 27-Inch	\$218	ebay
PC Part: Cooler Master MasterCase H500 Case (3x)	\$210	50% of original price
iMac 21.5-inch Core i5 3.0, 8 GB memory, 250 GB, 4K, 2017	\$200	ebay
Samsung M5300 50" Smart LED TV	\$200	50% of original price
Insignia NS-43D420NA TV (3x)	\$180	50% of original price
PC Part: 1TB SSD Samsung 970 EVO Plus NVMe M.2 (3x)	\$174	50% of original price
PC Part: Corsair RMX Series 2018 RM650x Power Supply (3.	\$165	50% of original price
TCL Roku TV 49S325	\$120	ebay
PC Part: Be Quiet Dark Rock 4 CPU Cooler 200w TDP	\$114	50% of original price
PC1183072 (3x)		
UtechSmart Venus MMO Wired Gaming mouse 16400DPI (3x)	\$51	50% of original price
Black E-YOOSO K600 LED Keyboard with Blue Switches (3x)	\$45	50% of original price
TOTAL	\$30,807.00	

**SCHEDULE A/B
EXHIBIT #50**

EXHIBIT A/B #50

General description	Net book value of debtor's interest	Method used for current valuation
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Purpose: Form 206A/B, #50

Other machinery, fixtures, and equipment
Sony a7siii (Mirrorless Camera) (5x)
Sony FE 50mm f/1.2 GM (Prime Lens) (3x)
Kino Flo Image L40 DMX LED Panel (RGB Studio Panel Light) (3x)
Sony FE 35mm f/1.4 GM (Prime Lens) (2x)
Sony FE 24-70mm f/2.8 GM (Zoom Lens) (2x)
Sachtler Aktiv 8 head w/ Flowtech75
Sony FE 12-24mm f/2.8 GM (Zoom Lens)
SlingStudio Hub + 4 Camera Links (Live Video Editing)
Aputure NOVA P300c (RGB Panel Light) (2x)
Creamsource Micro Color (RGB Panel Light) (2x)
Atomos Shogun 7 (Medium-sized Monitor) (2x)
Shure SM7B Cardioid Studio Mic (Studio Mic) (4x)
AcousitcART Panels with custom graphics
K-Tek KEG-100CC Boompole (2x)
Sony FE 85mm f/1.4 GM (Prime Lens)
Rokinon Xeen 50mm T/1.5 Cine (Cine Lens)
Sony a7rii (Mirrorless Camera)
Irix 150mm T/3.0 Cine (Cine Lens)
Ubiquiti UniFi UAP-AC-IW-PRO Access Point (10x)
DJI Mavic Air 2 Drone Cam (Aerial Drone)
Sennheiser MKE 416 (Shotgun Mic) (2x)
Sony FE 16-35mm f/4 (Zoom Lens)
Aputure 120d II (Daylight Single Source) (2x)
Synology DiskStation DS1019+ (NAS)
Aputure 300D Lightstorm (Daylight Single Source)
Dracast S-Series Plus Bi-Color LED Panel (RGB Panel Light) (4x)
Manfrotto MVT502AM (3x)
Sachtler Ace M System
Ubiquiti UniFi US-24-250W Gigabit Ethernet Switch
Atoms Ninja V (Miniature Recorder)
Quasar Science Rainbow LED 4ft Tube (RGB Tube)
Sennheiser G4 Lav Kit (Lav Transmitter & Reciever)
Sennheiser G4 Lav Kit (Lav Transmitter & Reciever)
CyberPower OR2200LCDRT2U 8 Outlet UPS
PrompterPeople UltraFlex 12" iPad Pro Teleprompter
Sony Zeiss FE 35mm f/2.8 (Prime Lens)
GoPro HERO7, Black (Action Camera) (2x)
Beyerdynamic DT 770 PRO Headphones (4x)
Sony FE 85mm f/1.8 (Prime Lens)
Sony BP-U60
Rokinon 8mm f/2.8 (Prime Lens)
Ubiquiti UniFi USG-PRO-4 Enterprise Gateway Router
ProGrade Digital 256GB UHS-II SDXC Memory Card
Rode VideoMic NTG Shotgun Microphone (2x)
Rode VideoMic NTG (Portable Shotgun Mic) (2x)
Smith-Victor CoolLED Pro (Daylight Single Source)

EXHIBIT A/B #50

General description	Net book value of debtor's interest	Method used for current valuation
E-Image EG05A2 Two-Stage Aluminum Tripod with GH05 Head (75)	\$180	50% of original price
Zhiyun Crane v2 (Stabilizer)	\$175	50% of original price
E-Image EG05A2 Tripod System with Dolly	\$175	50% of original price
Ruggard Electronic Dry Cabinet (120L)	\$150	50% of original price
Ubiquiti UniFi US-24 Gigabit Ethernet Switch	\$145	Ebay
Digital Juice Pro Flag Kit (24x36")	\$140	50% of original price
Neewer 3 Packs Professional Swivel Caster Wheels Set (4x)	\$140	50% of original price
Ubiquiti UniFi Cloud Key Gen2 Plus Networking Controller	\$140	Ebay
Zhiyun Weebill S (Stabilizer)	\$135	50% of original price
OneTakeOnly PadPrompter (Teleprompter)	\$135	50% of original price
Manfrotto 427B-4 Boom Pole	\$133	50% of original price
Saramonic UwMic9 2-Person Wireless Lav Mics w/ Receiver	\$130	50% of original price
Pelican iM3100 Storm Case with Foam (Black)	\$129	50% of original price
Lexar 128GB Professional 2000x UHS-II SDXC Memory Card (2-Pa	\$125	50% of original price
Rokinon AF 24mm f/2.8 (Prime Lens)	\$118	50% of original price
Quasar Science 2000/6000k LED 4ft Tube (Bi-color Tube)	\$105	50% of original price
Kupo 20" Master C-Stand Turtle Base Kit (5.7', Black)	\$100	50% of original price
Tascam DR-10L (Wired Lav)	\$100	50% of original price
Tascam DR-10L (Wired Lav)	\$100	50% of original price
ZOOM H4nPro Handy Recorder (Portable XLR Recorder)	\$90	50% of original price
Mackie M48 Single-Channel 48V Phantom Power Supply (3x)	\$90	50% of original price
8K Fiber Optic HDMI Cable 75ft	\$90	50% of original price
Impact Folding Wheeled Base Stand (Black/Chrome-plated, 11')	\$90	50% of original price
Impact FOLDING WHEELED BASE STAND 11.1'3.4M	\$89	50% of original price
Auray Professional Windshield (2x)	\$85	50% of original price
Sony BP-U60 Battery Charger	\$85	50% of original price
Matthews C-Stand with Grip Head, Arm	\$80	50% of original price
Matthews Floppy Cutter - 48x48"	\$78	50% of original price
9.SOLUTIONS VESA Mount to 5/8" Receptacle (2x)	\$76	50% of original price
Datacolor SpyderCHECKR Color Chart	\$70	50% of original price
Sony BP-U30	\$70	50% of original price
Ubiquiti UVC-G3-AF Video Camera G3	\$68	50% of original price
E-Image Lightweight Tripod Dolly	\$65	50% of original price
Matthews Apple Box - Full (4x)	\$60	50% of original price
Samsung 1TB 860 EVO SATA III 2.5" Internal SSD	\$55	50% of original price
Inogeni HDMI to USB 3.0	\$50	50% of original price
Kupo Runway Stand Base	\$50	50% of original price
Ubiquiti UniFi Cloud Key G2 Rack Mount Accessory	\$50	50% of original price
Focusrite Clarette 4Pre USB (XLR Audio Interface)	\$49	50% of original price
SmallRig Camera Cage with HDMI Cable Clamp for Sony a7S III (2x	\$46	50% of original price
TRITON AUDIO FetHead	\$45	50% of original price
ProGrade Digital Dual-Slot UHS-II SDXC USB 3.2 Gen 2 Type-C Ca	\$40	50% of original price
Kupo Baby Receiver Wall Plate (2x)	\$36	50% of original price
Quasar Science Daylight LED 4ft Tube (Daylight Tube)	\$36	50% of original price
128GB Sony V60 SD Card	\$35	50% of original price
Green Extreme GXBPU60	\$30	50% of original price
Auray WSW-VMNTG Custom Windbuster (2x)	\$30	50% of original price
48 Pack 12"x12"x1" Studio Acoustic Panels	\$28	50% of original price
BM Mini Converter Sync Generator	\$25	50% of original price
Impact Heavy-Duty Light Stand	\$25	50% of original price
Kupo Holder for Kino Flo Fluorescent Lamp	\$24	50% of original price
128GB SD Sandisk Extreme Pro	\$20	50% of original price

EXHIBIT A/B #50

General description	Net book value of debtor's interest	Method used for current valuation
Manfrotto 504PLONG Long Quick Release Mounting Plate	\$20	50% of original price
Auray DUSM-1 Universal Shockmount (2x)	\$19	50% of original price
Sony NP-FW50	\$18	50% of original price
Rode DS1 Microphone Desktop Stand	\$15	50% of original price
Sony NP-F770,NP-F550 Dual Charger	\$15	50% of original price
Angelbird USB 3.2 Gen 2 Type-C to SATA 6 Gb/s Adapter	\$15	50% of original price
Sony NP-F770	\$13	50% of original price
128GB SD SanDisk Extreme Plus	\$12	50% of original price
64GB SanDisk Extreme Pro SD Card	\$9	50% of original price
64GB SanDisk Extreme Plus SD Card	\$9	50% of original price
RAVPOWER NP-FW50	\$8	50% of original price
32GB SanDisk Extreme Plus SD Card	\$7	50% of original price
32GB SanDisk Extreme Pro SD Card	\$7	50% of original price
32GB SanDisk Extreme Pro Micro SD Card	\$7	50% of original price
Sony NP-F550	\$7	50% of original price
Sony BC-VW1 Battery Charger	\$5	50% of original price
Sony NP-F770,NP-F550 Single Charger	\$5	50% of original price
32GB MICRO SD SanDisk Ultra	\$5	50% of original price
16GB ADATA MICRO SD Card	\$3	50% of original price
Total	\$56,831	